

Fill in this information to identify the case:

Debtor 1	DAVID J. LLOYD
Debtor 2 (Spouse, if filing)	NICHOLE M. LLOYD
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	18-24162CMB

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	CLEARVIEW FCU**	Court claim no. (if known):	2
Last 4 digits of any number you use to identify the debtor's account	9 5 1 5		
Property Address:	38 FIELD AND STREAM RD MARIANNA PA 15345		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 697.81
b. Prepetition arrearage paid by the trustee:	(b) \$ 697.81
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 697.81

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 265.00

The next postpetition payment is due on

12 / 1 / 2023  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

DAVID J. LLOYD

Name

Case number (if known) 18-24162CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour

Signature

Date 10/27/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 DAVID J. LLOYD  
Name

Case number (if known) 18-24162CMB

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/26/2020	1175378	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	19.37
11/24/2020	1178478	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	25.39
12/21/2020	1181469	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	27.29
02/22/2021	1187470	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	97.94
03/26/2021	1190719	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	36.04
04/26/2021	1194038	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	30.88
05/25/2021	1197176	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	30.88
06/25/2021	1199992	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	30.88
07/26/2021	1203215	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	37.78
08/26/2021	1206332	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	37.78
09/24/2021	1209496	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	37.78
12/23/2021	1218691	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	45.29
01/26/2022	1221759	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	96.27
03/25/2022	1227585	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	69.40
04/26/2022	1230623	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	40.21
05/25/2022	1233662	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	34.63
				697.81

**MORTGAGE REGULAR PAYMENT (Part 3)**

03/25/2019	1111770	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	202.32
04/26/2019	1115071	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	405.94
05/24/2019	1118455	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	614.43
06/25/2019	1121791	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	410.06
07/29/2019	1125278	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	275.65
08/27/2019	1128706	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	275.65
09/24/2019	1132146	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	137.83
10/24/2019	1135391	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	432.40
11/25/2019	1138855	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	144.14
12/23/2019	1142288	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	298.11
01/28/2020	1145687	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	161.78
02/25/2020	1149182	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	495.51
03/23/2020	1152729	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	336.48
04/27/2020	1156161	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	499.35
05/26/2020	1159561	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	163.32
06/26/2020	1162933	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	493.33
07/29/2020	1166143	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	331.12
08/25/2020	1169221	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	332.69
09/28/2020	1172291	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	332.67
10/26/2020	1175378	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	282.22
11/24/2020	1178478	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
12/21/2020	1181469	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
01/25/2021	1184396	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
02/22/2021	1187470	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
03/26/2021	1190719	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
04/26/2021	1194038	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
05/25/2021	1197176	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
06/25/2021	1199992	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
07/26/2021	1203215	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
08/26/2021	1206332	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
09/24/2021	1209496	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
10/25/2021	1212589	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	186.81
11/22/2021	1215625	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	343.19
12/23/2021	1218691	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
01/26/2022	1221759	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
02/23/2022	1224716	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	184.86
03/25/2022	1227585	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	345.14
04/26/2022	1230623	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
05/25/2022	1233662	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
06/27/2022	1236684	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
07/26/2022	1239692	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
08/24/2022	1242610	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
09/27/2022	1245462	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
10/25/2022	1248326	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00

Debtor 1 DAVID J. LLOYD  
Name

Case number (if known) 18-24162CMB

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
11/23/2022	1251146	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
12/22/2022	1253909	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
12/22/2022	1253909	CLEARVIEW FCU**	CANCELLED CHECK TO CREDITOR/CONT	-265.00
12/22/2022	1256172	CLEARVIEW FCU**	PREWRITTEN CHECK TO CREDITOR/CON	265.00
01/26/2023	1256651	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
02/23/2023	1259339	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
03/28/2023	1262097	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
04/25/2023	1264904	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
05/25/2023	1267720	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
06/26/2023	1270607	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
07/25/2023	1273482	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
08/25/2023	1276215	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
09/26/2023	1278985	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
10/25/2023	1281702	CLEARVIEW FCU**	AMOUNTS DISBURSED TO CREDITOR	265.00
				16,165.00

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID J. LLOYD  
NICHOLE M. LLOYD  
38 FIELD AND STREAM ROAD  
MARIANNA, PA 15345

DANIEL R WHITE ESQ  
ZEBLEY MEHALOV & WHITE PC  
POB 2123\*  
UNIONTOWN, PA 15401

CLEARVIEW FCU\*\*  
8805 UNIVERSITY BLVD  
MOON TWP, PA 15108-4212

10/27/23

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee